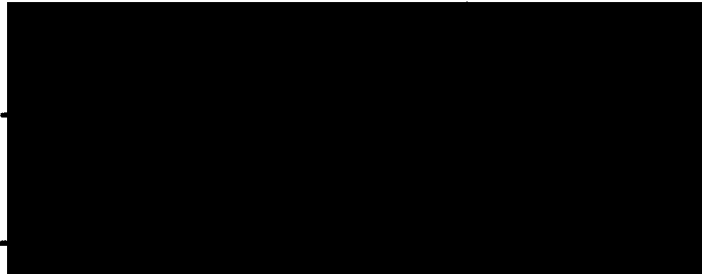


RECEIPT

Receipt is acknowledged of U. S. Treasury Check number 10,338,235 dated 20 September 1956 in the amount of Four Hundred Fifty-Five Thousand, Five Hundred Ninety-Two Dollars and Thirty-Seven Cents (\$455,592.37) in payment of contractor's invoices numbered 359 through 391 under Contract A-101. This check is made payable to the RAMO-WOOLDRIDGE CORPORATION of Los Angeles, Calif.

STATOTHR



Oct. 3, 1956  
Date